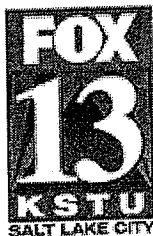


INVOICE



KSTU
 5020 W. Amelia Earhart Dr.
 Salt Lake City, UT 84116
 Main: (801)532-1300
 Billing: (801)536-1328

Invoice #	Invoice Date	Invoice Month	Invoice Period
573785-1	09/30/12	September 2012	08/27/12 - 09/11/12

Station	Account Executive	Sales Office	Sales Region
KSTU	Dan Driscoll	Washington DC	National

Advertiser	Product	Estimate Number
Love/R/Congress	LOVE FOR UT-CD 4	908911

Billing Address:

Smart Media Group LLC
 Attention: Accounts Payable
 814 King Street
 Suite 400
 Alexandria, VA 22314

Send Payment To:

KSTU
 P.O. Box 677596
 Dallas, TX 75267-7596

Flight Dates	Order #	Alt Order #
09/07/12 - 09/11/12	573785	09813815

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code
1046	LOVE	ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/09/12	09/09/12	Su 7a-9a	7a-9a	-----S	:30	1	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 -----S 1 \$325.00 <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 13 Su 09/09/12 7:13 AM Su 7a-9a 7a-9a :30 MLFCG082712 \$325.00 NM									
2	09/10/12	09/10/12	Mon 530a-6a	530a-6a	M-----	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 M----- 1 \$250.00 <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 13 M 09/10/12 5:53 AM Mon 530a-6a 530a-6a :30 MLFCG082712 \$250.00 NM									
3	09/11/12	09/11/12	Tue 530a-6a	530a-6a	-T-----	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 -T----- 1 \$250.00 <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 13 Tu 09/11/12 5:50 AM Tue 530a-6a 530a-6a :30 MLFCG082712 \$250.00 NM									
4	09/08/12	09/08/12	Sa 7a-9a	7a-9a	-----S-	:30	2	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 -----S- 2 \$325.00 <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 13 Sa 09/08/12 7:38 AM Sa 7a-9a 7a-9a :30 MLFCG082712 \$325.00 NM 1 13 Sa 09/08/12 8:22 AM Sa 7a-9a 7a-9a :30 MLFCG082712 \$325.00 NM									
5	09/10/12	09/10/12	Mon 7a-8a	7a-8a	M-----	:30	1	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/12 09/16/12 M----- 1 \$375.00 <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 13 M 09/10/12 7:21 AM Mon 7a-8a 7a-8a :30 MLFCG082712 \$375.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales contract with this station, whether verbal or written.

INVOICE



Send Payment To:

KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
573785-1	09/30/12	September 2012	08/27/12 - 09/11/12
Advertiser	Product	Estimate Number	
Love/R/Congress	LOVE FOR UT-CD 4	908911	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	09/07/12	09/07/12	Fri 9p-1005p	9p-1005p	----F--	:30	1	\$2,100.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/03/12	09/09/12	----F--	1	\$2,100.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	13	F	09/07/12	9:26 PM	Fri 9p-1005p	9p-1005p	:30	MLFCG082712	\$2,100.00 NM
<u>Total Spots</u>							7	<u>Gross Total</u>	\$3,950.00

Payment Terms 30 Days

<u>Agency Commission</u>	\$592.50
<u>Net Amount Due</u>	\$3,357.50